



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

11/4/2014

American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan

Dear Prospective Offeror:

You are hereby; sent this Request for Quotation (RFQ). Below is a detailed list of Items. Please submit your quotation in accordance to the specification mentioned below, to KabulGSOBids@state.gov.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR3871837 for GSO PA L3U (Vendor Name) Quote for Electrical supplies**

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt the bids is **13:00 local time, November 14, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for **Electrical supplies** to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original supplies. Please do not offer fake supplies since we will not accept them and will not be able to do business with you in the future.

Please do not bid if you do not have the items available in the stock or cannot receive them in one week from award.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	EMERGENCY STOP BUTTON	10	Each		
2	RELAY 8 PIN, 12AMP, 240VAC, #5Z460, 50/60Hz, MAKE: DAYTON	5	Each		
3	CIRCUIT BREAKER, 1 POLE, 6 Amp, 400 Volt, MAKE: LEGRAND	15	Each		
4	CIRCUIT BREAKER, 1 POLE, 10AMP, MAKE: LEGRAND	15	Each		
5	CIRCUIT BREAKER, 1 POLE, 125 Amp, 400 Volt, MAKE: LEG	15	Each		
6	CIRCUIT BREAKER, 3 Pole, 25 Amp, 400 Volt, MAKE: LEGRAND	5	Each		
7	CIRCUIT BREAKER, 3 Pole, 32 Amp, 400 Volt, MAKE: LEGRAND	15	Each		
8	CIRCUIT BREAKER, 3 POLE, 50 Amp, 400 Volt, MAKE: SCHNE	10	Each		
9	CIRCUIT BREAKER, 3 Pole, 63 Amp, 400 Volt, MAKE:LEGRAND	15	Each		
10	CIRCUIT BREAKER, 3P+N/80AMP, 400 Volt, MAKE: LEGRAND	15	Each		
11	CIRCUIT BREAKER, 3 POLE, 63 Amp, 400 Volt, MAKE: LEGRAND	5	Each		
12	CIRCUIT BREAKER, 3 POLE, 30 Amp, 600 Volt, Square D, MAKE Legrand	10	Each		
13	CIRCUIT BREAKER, 1 POLE, 30 Amp, 600 Volt, Square D, MAKE Legrand	5	Each		
14	CIRCUIT BREAKER, 3 POLE, 70 Amp, 600 Volt, MAKE: LEGRAND	5	Each		
15	CONTACTOR, 3 POLE, 40 Amp, 380 Volt, 24 Volt coil	5	Each		
16	CONTACTOR 3 POLE, CN-18	5	Each		
17	AUXILIARY CONTACTORS FOR CONTACTS	5	Each		
18	CONTACTOR, 5 POLE, K 915 111 5-1 2S+20	5	Each		
19	CONTACTOR, 3 POLE, MAKE: SCHNEIDER, LP1K09	5	Each		
20	CONTACTOR, 4 POLE, K915 111-0 1S+10	5	Each		

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY		
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

Clauses

*** Please hold Ctrl key on your keyboard and Click on the Hyperlinks below to refer to each of the clauses.

[52.212-1 Instructions to Offerors—Commercial Items.](#)

[52.212-2 Evaluation—Commercial Items.](#)

[52.212-3 Offeror Representations and Certifications—Commercial Items.](#)

[52.212-4 Contract Terms and Conditions—Commercial Items.](#)

[52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items.](#)

*******Special Note:*******

VALIDITY OF PRICES:

1. Prices shall remain valid for a period of 60 days from submission of the quotation. The U.S. Embassy shall have the right to contract services at any time during this validity period, if required.
2. All costs/unit prices must be exclusive of customs, taxes and duties.
3. Prices shall be provided in Afghani or U.S. Dollars. If in Afghani, the monthly U.S. Embassy exchange rate will be automatically applied In order to compare the quotations received in other currency(s).

ADVANCE PAYMENT:

The Financial Regulations and Rules of the U.S. Embassy preclude advance payments or payments by Letters of credit. Such provisions will be prejudicial to its evaluation by the U.S. Embassy. The normal payment terms of the U.S. Embassy are 30 days upon satisfactory completion of goods, work and services based on acceptance thereof by US Embassy.

RISK ANALYSIS MANAGEMENT (RAM):

Offers that fall within our competitive range require additional processing for companies wishing to do business with the U.S. Embassy in Kabul, Afghanistan.

This extra risk analysis vetting is performed on key contractor personnel; including host country, third country, U.S. citizens, and Legal Permanent Residents of the United States. The vetting process applies to all contracts, purchase orders, delivery orders, Blanket Purchase Agreements (BPAs), and BPA calls.

A request for information will be emailed to offerors in the competitive range or selected vendors, and all interested vendors must provide all information requested in the DS Form 4184, Risk Analysis Information. Vendors are required to submit the requested data required for vetting via a secure online portal linking them to the Risk Analysis Management (RAM) office; access to the Portal and instructions for creating an account will be provided to the vendor by email.

Successful passing of vetting is one condition of receiving award. Other factors are price reasonableness and technical acceptability. Each vendor should submit the requested data via the secure online RAM portal within 3-5 days after being contacted. Vendors who do not provide the information will not be considered for contract awards.

*****Do not forget that, your attachment must not exceed 5 MB*****